AMENDMENT OF SOLICITATI	ON OF CONTI	OF CONTRACT 1. Con		D Code Price	Page 1 Of 6	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req N				(If applicable)
04	2007MAY08	SEE SCHEDULE				
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S4201A
U.S. ARMY TACOM LCMC		DCMA CENTRAL	PENNSYI	LVANIA - YORK		
AMSTA-AQ-AHLA		PO BOX 15512				
JEFF HEINFLING (586)574-7112 WARREN, MICHIGAN 48397-5000		YORK PA 17	405-1512	2		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
WEAPON SYSTEM: WPN SYS: MM			CD 3	DAC NOVE	A D.D.	DT 1100227
8. Name And Address Of Contractor (No., Stre			CD A	PAS NONE	ADF I	PT HQ0337
` '	et, City, County, State and	1 Zip Code)		A. Amenumei	it Of Soficitation	II 140.
BAE SYSTEMS LAND & ARMAMENTS INC. 1100 BAIRS RD						
YORK, PA 17405-1512				9B. Dated (See	Item 11)	
				10A Modificat	ion Of Contract	t/Order No
			X			VOIGET NO.
TYPE BUSINESS: Large Business Perfo	rming in II S		\ <u></u>	W56HZV-05-G-		
			-	10B. Dated (Se 2006DEC15	e Item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TC OF S		c	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	pecified fo	or receipt of Off	ers	
is extended, is not extended. Offers must acknowledge receipt of this amo	andment prior to the hour	and data specified in	ho colicit	ation or as amo	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return						idment on each copy of the
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solic	itation an	d amendment n	umbers. FAILU	URE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.						•
12. Accounting And Appropriation Data (If rea ACRN: AA NET INCREASE: \$1,844,100.0	quired)					
13. THIS	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursua	It Modifies The Contra	act/Order No. As Desc	ribea in		anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.		Discharge City		.1 1	•	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			nanges (si	uch as changes i	n paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: BY MUTUAL AGREEMENT OF THE PARTIES						
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and re	eturn	c	opies to the Issu	uing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitatio	n/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND FAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 1	l0A, as he	eretofore change	ed, remains unc	hanged and in full force
and effect. 15A. Name And Title Of Signer (Type or print	1	164 Nom- 4	nd Title	Of Contractine	Officer (Trms -	r print)
13A. Manie And Title Of Signer (Type or print	,	DENISE MIR	(A)	Of Contracting MY.MIL (586)5		r prinit)
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
(Signature of person authorized to sign)	-	By(Si	gnature o	/SIGNED/ of Contracting C	Officer)	2007MAY08
NSN 7540-01-152-8070	1	30-105-02	5-14-41 0			ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-G-0005/0014

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Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of Modification 04 to Delivery Order 0014 to BOA W56HZV-05-G-0005 is to do the following:
- a. Increase the Option quantity to be purchased under CLIN 0004AA by 20 units from 52 to 72, at a unit price of \$14,482.00, thereby increasing the total amount for CLIN 0004AA by \$289,640.00 from \$753,064.00 to \$1,042,704.00.
- b. Increase the Option quantity to be installed under Option CLIN 0005AA by 20 units, from 52 to 72 at a unit price of \$11,130.50, thereby increasing the total amount of CLIN 0005AA by \$222,670.00, from \$578,786.00 to \$801,396.00.
- c. Exercise Option CLINs 0004AA and 0005AA for a quantity of 72 Bradley IED Belly Armor Kits and installation OCONUS In-Theater. The delivery date for the Option Kits is 29 Jun 07 and the delivery date for the contractor to start installation overseas the Option Kits is 30 Jun 07.
- d. Increase the quantity for Clause H-2, FAR Clause 52.217-0001, "Separately Priced Option for Increased Quantity by 20 Kits, from 52 Kits to 72 Kits, at the negotiated unit price for CLINs 0004AA and 0005AA, respectively.
- 2. As a result of subject Modification, the total value of subject order is hereby increased by \$512,250.00, from \$1,331,850.00 to \$1,844,100.00.
- 3. All other terms and conditions remain the same and are in full force and effect.

*** END OF NARRATIVE A 0005 ***

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-G-0005/0014 MOD/AMD 04

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Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0004AA	EXERCISING OPTION	72	EA	\$ 14,482.00000	\$1,042,704.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: BRADLEY IED ARMOR KITS PRON: 7276F23072 PRON AMD: 02 ACRN: AA				
	AMS CD: 31201678009				
	OPTION QUANTITY, PURSUANT TO SECITON H OR I CLAUSE ENTITLED OPTION FOR INECREASED QUANTITYSEPARATELY PRICED LINE ITEM.				
	(End of narrative B001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL EXPORT PACKAGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80KTY7102D001 FB4497 J 1 PROJ CD BRK BLK PT GBB DEL REL CD QUANTITY DEL DATE 001 72 29-JUN-2007				
	FOB POINT: Destination SHIP TO: (FB4497) FB4497 436 LRS LGRSP CP 302 677 5002 639 EVREUX ST DOVER AFB DE 19902-5139 CONTRACT/DELIVERY ORDER NUMBER				
000577	W56HZV-05-G-0005/0014				6 901 207 00
0005AA	EXERCISING OPTION				\$ 801,396.00
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: INSTALLATION OF ARMOR KITS PRON: 7276F22972 PRON AMD: 02 ACRN: AA				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-G-0005/0014 MOD/AMD 04

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Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	AMS CD: 31201678009				
	This Option CLIN is for installation of 72 Bradley				
	IED Armor Kits under CLIN 0004AA on a Cost-Plus-Fixed-				
	Fee basis as set out below:				
	Total Estimated Cost: \$734,215.30				
	Total Fixed Fee Amount: \$ 67,180.70				
	Total Estimated Price: \$801,396.00				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Politicaria de Pariference				
	Deliveries or Performance DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 30-JUN-2007				
	\$ 801,396.00				

Reference No. of Document Being Continued Page 5 of 6 **CONTINUATION SHEET** PIIN/SIIN W56HZV-05-G-0005/0014 MOD/AMD 04 Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC. SECTION G - CONTRACT ADMINISTRATION DATA PRON/ LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE PRIOR AMOUNT ITEM MIPR ACRN JOB ORD NO AMOUNT AMOUNT 0004AA 7276F23072 2 0.00 \$ 1,042,704.00 1,042,704.00 31201678009 7ZGB09 A17P30097272 0005AA 7276F22972 2 0.00 \$ 801,396.00 \$ 801,396.00 AA 31201678009 7ZGB09 A17P30097272 NET CHANGE 1,844,100.00 NET CHANGE SERVICE ACCOUNTING INCREASE/DECREASE AMOUNT BY ACRN ACCOUNTING CLASSIFICATION STATION NAME 21 72033000075R5R03P31201631E9 S20113 AA W56HZV \$ _____1,844,100.00 Army \$ 1,844,100.00 NET CHANGE

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 41,879,022.00
 \$ 1,844,100.00
 \$ 43,723,122.00

ACRN EDI ACCOUNTING CLASSIFICATION

AA 21 070920330000 S20113 75R5R033120167800931E9 7ZGB09S20113 W56HZV

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-G-0005/0014

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Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

Status	Regulatory Cite	Title	Date
H-1 CHANGED	52.217-4001	SEPARATELY PRICED OPTION FOR INCREASED QUANTITY	APR/1997

- (a) The Government hereby reserves the right to increase the quantity of the contract item up to an additional quantity of 72 Bradley IED Armor Kits, plus installation of the kits. The unit price for such option quantity shall be as set forth in CLIN 0004AA, and 0005AA, respectively. This option may be exercised by the Government at any time, but in any event not later than 180 days after award. In addition, such option may be exercised in increments, subject to the stated total additional quantity limitations, price(s), and the above-stated time for exercise of the option.
- (b) Delivery of the items added by the exercise of this option shall continue immediately after, and at the same rate as, delivery of like items called for under this contract, unless the parties hereto otherwise agree.
- (c) Additionally, prior to the expiration of the original option period identified in paragraph (a) above, the Government may seek a bilateral extension of the option period for an additional period not to exceed 90 days from the expiration date of the original option period.